

Receiving Report

Date: 16-02-16

Batch No: 134247

Supplier: Electro

Dart P/O: 31335

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☒

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31335

Purchase Order Date 2/11/2016

PO Print Date 2/11/2016

Page Number 1 of 3

Order From :

VU-ELE001

Ship To : DART AEROSPACE LTD

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
2/11/2016

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M81714/16-3 ✓	Terminal Blocks track	2/17/2016 Yes 2/17/2016		2.00 ✓ Each	\$56.00	\$112.00
Line Total:							\$112.00
2	M81714/2-DC1 ✓	Terminal Blocks	2/17/2016 Yes 2/17/2016		4.00 ✓ Each	\$11.60	\$46.40
Line Total:							\$46.40
3	MS24524-31 ✓	Switch, DPDT	2/17/2016 Yes 2/17/2016	FN	2.00 ✓ Each	\$14.25	\$28.50

Sp/6-02-16

PO Instructions: FEDEX ACC#151793240

Note:

2/11/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31335**

Purchase Order Date 2/11/2016

PO Print Date 2/11/2016

Page Number 2 of 3

Order From :

VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

405-427-6591 Ext.800-324-6591

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

						Line Total:	\$28.50
4	M81714/2-DD2	Terminal Blocks	2/17/2016 Yes 2/17/2016	2.00 Each		\$14.50	\$29.00
						Line Total:	\$29.00
5	M12883/45-01	Relay Base	2/17/2016 Yes 2/17/2016	2.00 Each		\$13.60	\$27.20
						Line Total:	\$27.20

PO Instructions: FEDEX ACC#151793240

Note:

2/11/2016



3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

PackSlip No: 1767330

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/12/2016

Invoicer: jas

Page 1 of 1

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31335

Salesman: MSRV

Terms: NET 30

PO Number: PO31335

Invoice #: 1767330

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
#1	2	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S
#2	4	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S
#3	2	2TL1-5 MS24524-31 MADE IN USA	Sched B 8536.50.9065 S
#4	2	M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000 S
#5	2	M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050 S



02/16-02-16

Line Count: 5

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Pats 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

Nancy Hipshire



Invoice No: 1767330

Invoice: jas

Invoice Code: Invoice

Division: Maryland

Ship Date: 02/12/2016

Page 1 of 1

3601 North I-35, Oklahoma City, OK 73111
Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
FED. I.D. # 73-0794172

SCN: 849883

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO31335

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL ECONOMY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	2 ✓	0	M81714/16-3 MADE IN USA	Sched B 8538.90.7080 S M	56.000 112.00 ✓
#2	4 ✓	0	M81714/2-DC1 MADE IN USA	W/C Sched B 8536.90.4000 S M	11.600 46.40 ✓
#3	2 ✓	0	2TL1-5 MS24524-31 MADE IN USA	Sched B 8536.50.9065 S M	14.250 28.50 ✓
#4	2 ✓	0	M81714/2-DD2 MADE IN USA	W/C Sched B 8536.90.4000 S M	14.500 29.00 ✓
#5	2 ✓	0	M12883/45-01 MADE IN USA	W/C Sched B 8536.69.5050 S M	13.600 27.20

Line Count: 5

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	243.10
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	243.10

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

Date Printed: February 12, 2016 1:43 PM

Operator: Jasbury

Page 1 of 1




Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513



Packing List

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
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Order No 66689 	Date 01/23/15	Page No 1 of 1
Customer P/O Number 15-022-039 	Warehouse US MA Shipping	Ship Via UPS Standard
Packing No. 221612 	Ship Date 07/28/2015	Customer No 1730
	Freight Terms	Payment Terms Net 30 Days
	Salesperson 250	

Shipping Instructions Electro - UPS #731-194
--

Order Comments NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
5	TJT703004 M81714/16-3	D	M81714/16-3 TRK FB LW 4 POS  Country of Origin:US	1529	125	125	125 SA 	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

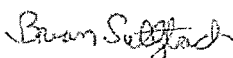
Date: 8-3-15 Box No: M-324
Freight Method: UPS Ground
Mfr: APCD Weight: 10LB
Lot No: 1529 Rev. Level: D Insp. By: ET

M81714/16-3
Qty: 125
Trace # 968722
08/03/2015 EEI Accepted



Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.


Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Packing List

Bill To: ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	Ship To: ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US
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Order No. 67624 	Date 03/03/15	Page No. 1 of 1
Customer P/O Number 15-058-066 	Warehouse US MA Shipping	
Packing No. 220247 	Ship Date 07/07/2015	Customer No 1730
	Freight Terms	
	Salesperson 250	Payment Terms Net 30 Days

Shipping Instructions Electro - UPS #731-194
--

Order Comments NO

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
10	TJM120605 	T	M81714/2-DC1 LESS CONTACTS Country of Origin:US	1518- 1527- 1521- 1526-	129 248 117 49	543 5/100	543 	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 7-13-15 Box No: M-320
Freight Method: UPS Ground
Mfr: Amphenol Pcd Weight: 8
Lot No: 77 Rev. Level: T Insp. By: HK

M81714/2-DC1
Qty: 543
Trace # 961646
07/13/2015

EEI Accepted

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brian Sultzbach
Quality and Compliance Manager

PACKING LIST

Date: 2-2-16 Box No: T-106
 Freight Method: Fedex ground
 Mfr: Honeywell Weight: 24lbs.
 Lot No: Listed Rev. Level: N/A Insp. By: AY


SHIP FROM	Honeywell S&C NWIL Plant 1 315 East Stephenson FREEPORT IL 61032-9528 United States
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SHIP TO	406599 Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
---------	--

SOLD TO	406599 Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States
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Way Bill No. 61104485287411, 61104485287404

SHIPPING INFORMATION

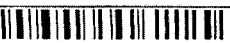
Delivery No	 8 1 1 73 4 4 6 64	Shipping Condition	FedEx Ground
Sales Order	55306457	Carrier	Federal Express
Ship Date	01/29/2016	No. of Packages	2
		Gross Wt	16.049 KG
		Net Wt	14415.160 G
		PO Date:	12/31/2015



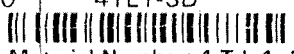



Package Details: PK46100 :1016255787,
1016255788

Item No.	Material No.	Description	Qty	UoM	COO
10	2TL1-5  Material Number: 2 T L 1- 5  Cust Part No: MS24524-31  PC: 15-357-090	SEALED OI SWITCH MS24524-31 2TL1-5 Qty: 100 Trace # 1026743 02/02/2016 EEI Accepted  MIL Spec #: MS24524-31  PO line item NO: 70 NSN/EAN/UPC: 78454959920	100	EA	US
20	2TL1-2D  Material Number: 2 T L 1- 2 D  Cust Part No: MS24659-22D	SEALED OI SWITCH MS24659-22D 4TL1-3D Qty: 100 Trace # 1026743 02/02/2016 EEI Accepted  2TL1-2D Qty: 4 Trace # 1026743 02/02/2016 EEI Accepted 	4	EA	US

PACKING LIST

SHIP TO	406599	SOLD TO	406599
Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States		Electro Enterprises 3601 North I-35 Service Road OKLAHOMA CITY OK 73111 United States	

SHIPPING INFORMATION	
Delivery No:  8 1 1 7 3 4 4 6 6 4	Sales Orders : 55306457
Ship Date: 01/29/2016	

Item No.	Material No.	Description	Qty	UoM	COO
	 PO: 15-357-090				
	PO line item NO: 80				
	NSN/EAN/UPC: 78454959895				
		MIL Spec #: MS24659-22D			
				Net Wt: 272.160 G	
30	4TL1-3D	SEALED OI SWITCH MS24660-23D	100	EA	US
	 Material Number: 4 T L 1-3 D	1603			
	 Cust Part No: MS24660-23D				
	 PO: 15-357-090				
	PO line item NO: 90				
	NSN/EAN/UPC: 78454961435				
		MIL Spec #: MS24660-23D			
				Net Wt: 8700.000 G	

Delivery: 8117344664
Date of Certificate: 01/29/2016

4600 Honeywell S&C NWIL DC Plant 1
315 E Stephenson Street
Freeport US
IL 61032

Certificate of Conformity

To:

Electro Enterprises
3601 North I-35 Service Road
OKLAHOMA CITY OK 73111
United States

Customer Information:

Customer Number: 406599
Customer Contract: 40189738

Material Identification

Item	Material	Material Description	CoO	Qty	UOM	Sales Order	Customer PO	CPN	CPN rev.
10	2TL1-5	SEALED OI SWITCH MS24524-31	US	100	EA	55306457	15-357-090	MS24524-31	
20	2TL1-2D	SEALED OI SWITCH MS24659-22D	US	4	EA	55306457	15-357-090	MS24659-22D	
30	4TL1-3D	SEALED OI SWITCH MS24660-23D	US	100	EA	55306457	15-357-090	MS24660-23D	

This certifies that the above item(s) were manufactured according to Honeywell Sensing & Productivity Solutions documented procedures and inspection plans. Our inspection reports covering materials and parts used in the specific products are on file for examination. Inspection records of functional tests are also on file for examination.

COUNTRY OF ORIGIN: identified in the data section above.

If installing this product on a commercial aircraft in an aerospace aftermarket application:

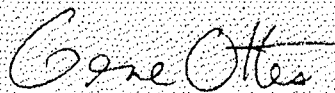
This part was manufactured to an industry or Aerospace OEM standard that may have dual use.

Honeywell is not offering this part for installation on an FAA type-certificated product unless:

- 1) it is accompanied by an FAA 8130-3 tag or equivalent certification provided by an authorized Honeywell representative; or,
- 2) the installer has FAA type certificate approval, or other regulatory approval, to authorize the part and/or next higher assembly airworthiness.

If you need this part for a commercial aircraft repair, it must be obtained from the Type Certificate Holder.

The undersigned certifies that all information on this document is true and accurate.



Authorized Quality Representative

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:
ELECTRO ENTERPRISES*
PO BOX 11456

OKLAHOMA CITY, OK 73136
US

Ship To:
ELECTRO ENTERPRISES*
3601 N I-35

OKLAHOMA CITY, OK 73111
US

Packing List

Order No	Date	Page No
70645	6/30/2015	1
	Warehouse	
		US MA Shipping
Customer P/O Number	Ship via:	
15-177-003	UPS Standard	
	Ship Date	Customer No
	10/30/2015	1730
Packing No.	Freight Terms	
226787		
	Salesperson	Payment Terms
	250	02

Shipping Instructions

Electro - FED EX# 073100488

Line	Item No.	Rev	Item No/Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty to Ship	Back Ord	UOM
1	RSE120158	H	RLY SKT M12883/45-01 WH LC	1535 1537 1538 1539	716 793 448 1,175	3,500.00	3,132.00	5/300	EA
			Country of Origin: US						

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 11-4-15 Box No: W-65
Freight Method: FCLX Overland
Mfr: APCD Weight: 84
Lot No: Listed Rev. Level: H Insp. By: SK/hlt

M12883/45-01
Qty: 3132
Trace # 999652
11/04/2015 EEI Accepted

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brett Amico
Quality and Compliance Manager